

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice



TFS (R AND R WORKS) PRIVATE LIMITED

Block-A, South Wing, 1st Floor, Shiv Sagar Estate
Dr. Annie Besant Road, Worli WORLI
Mumbai 400018
Maharashtra
Landmark :



1-4250845207370

POS: Maharashtra
Email ID: mumbai.admin@copperchimney.in

Relationship number	1-4250845207370
Bill number	BM2527I014970410
Bill date	12-Dec-2024
Bill period	11-Nov-2024 to 10-Dec-2024
Pay by date	immediately
Credit limit	₹99,999.00
Security deposit	₹0.00
State Code	27
GST No/UIN No	27AADCT1597R2ZG

YOUR ACCOUNT SUMMARY

Previous balance		36,038.75
Payments	-	0.00
Adjustments	-	0.00
This month's charges	+	11,777.35
Amount due		
immediately	=	47,816.10

Pay outstanding amount immediately to enjoy continued services

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	9,260.03
Usage	0.00
One time charges	0.00
Late payment fee	720.78
Taxes	1,796.54

Total (₹) 11,777.35

Total : Eleven Thousand Seven Hundred Seventy Seven Rupees and Thirty Five Paise Only

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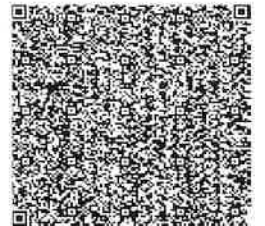
airtel
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For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,
Head - Experience Operations (VP)

IRN Code: cffd8399dba00fd3178873932feadac3f5faf835e311a3155bcc32f338d566a7



YOUR PAYMENT OPTIONS

For invoice level payment posting, please reach out to your Relationship Manager or write to enterprise@in.airtel.com

Direct Pay	https://www.airtel.in/business/thanksforbusiness/login/		
EFT/RTGS	Bank A/c No: AIRT174MBEFTSUBS3	IFSC Code: CITI0000004	Bank Name: Citi Bank
	Beneficiary A/c Name: Bharti Airtel Limited		
	PAN: AAACB2894G	GST Reg No: 27AAACB2894G1ZN	State Code: 27

Cheque Payment: write a cheque in favour of "Airtel Relationship No. 1-4250845207370". Please write bill numbers and amount breakup on the back side of the cheque